

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS2839AGC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/29/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>ST FRANCIS GROUP HOME CARE 5</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4245 E BALTIMORE AVE LAS VEGAS, NV 89104</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments  The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.  This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted at your facility on 7/23/09 and 7/29/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of C.  The facility was licensed for six Residential Facility for Group beds for elderly and disabled person and/or persons with mental illness. The census at the time of the survey was six. Six resident files were reviewed and three employee files were reviewed. One discharged resident file was reviewed.  The following deficiencies were identified:	Y 000		
Y 070 SS=E	449.196(1)(f) Qualifications of Caregiver-8 hours training  NAC 449.196 1. A caregiver of a residential facility must: (f) Receive annually not less than 8 hours of training related to providing for the needs of the residents of a residential facility.  This Regulation is not met as evidenced by: Based on record review on 7/23/09, the facility failed to ensure 1 of 3 caregivers received eight	Y 070		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 070	Continued From page 1  hours of annual training (Employee #3).  Severity: 2    Scope: 2	Y 070		
Y 072 SS=E	449.196(3) Qualications of Caregiver-Med Training  NAC 449.196 3. If a caregiver assists a resident of a residential facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must: (a) Receive, in addition to the training required pursuant to NRS 449.037, at least 3 hours of training in the management of medication. The caregiver must receive the training at least every 3 years and provide the residential facility with satisfactory evidence of the content of the training and his attendance at the training; and (b) At least every 3 years, pass an examination relating to the management of medication approved by the Bureau.  This Regulation is not met as evidenced by: Based on record review on 7/23/09, the facility failed to ensure 1 of 3 caregivers completed the required three hour medication management refresher training and passed an examination every three years (Employee #3).  Severity: 2    Scope: 2	Y 072		

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Y 103	Continued From page 2	Y 103			
Y 103 SS=F	<p>449.200(1)(d) Personnel File - NAC 441A</p> <p>NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.</p> <p>This Regulation is not met as evidenced by: Based on record review on 7/23/09, the facility failed to ensure 1 of 3 caregivers complied with NAC 441A.375 regarding tuberculosis testing. Employee #3 failed to provide a negative chest X-ray after a positive TB test.</p> <p>Severity: 2      Scope: 3</p>	Y 103			
Y 300 SS=I	<p>449.218(1) Bedrooms - Size Requirements</p> <p>NAC 449.218 1. A bedroom in a residential facility that is shared by two or three residents must have at least 60 square feet of floor space for each resident who resides in the bedroom. A resident may not share a bedroom with more than two other residents. A bedroom that is occupied by only one resident must have at least 80 square feet of space.</p> <p>This Regulation is not met as evidenced by: Based on interview and observation on 7/29/09,</p>	Y 300			

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Y 300	<p>Continued From page 3</p> <p>the facility failed to ensure 4 of 6 residents had at least 60 square feet of floor space in their bedrooms (Resident #2, #3, #4 and #6).</p> <p>Findings include:</p> <p>The facility is licensed for six resident beds. The owner, Employee #1, reported on 7/29/09 that the home was initially licensed for three residents in bedroom #1, two residents in bedroom #2, one resident in bedroom #3, and bedroom #4 was the caregiver's room. The owner stated that since the home was licensed, she and her husband had two children. She reported that when their family grew, they re-arranged the residents and put two residents in bedroom #3 (single occupancy room), and two residents in bedroom #4 (single occupancy room) and she moved her family into bedroom #1, the triple occupancy room.</p> <p>Interviews on 7/29/09 with Resident #3 and Resident #4 revealed they shared bedroom #3. Bedroom #3 was measured and found to be 108.63 square feet, less than the minimum 120 square feet required for two residents.</p> <p>Residents #2 and #6 reported they shared bedroom #4. Bedroom #4 was measured and found to be 108.13 square feet, less than the minimum 120 square feet required for two residents. Residents #1 and #5 shared bedroom #2.</p> <p>Severity: 3    Scope: 3</p>	Y 300			
Y 371 SS=F	<p>449.224(2) Housing for Staff Members</p> <p>NAC 449.224</p>	Y 371			

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Y 371	Continued From page 4  2. Members of the staff of the facility and their families who live at the facility shall be deemed residents of the facility for the purposes of determining the number of toilets, lavatories and tubs or showers used by the members of the staff of the facility or their families must comply with the provisions of NAC 449.222  This Regulation is not met as evidenced by: NAC 449.222 2. Each residential facility that was issued an initial license on or after January 14, 1997 must have: (a) A flush toilet and lavatory for each four residents.  Based on observation on 7/23/09, the facility only provided 2 of 3 toilets required for the 10 people residing in the facility (six residents, two caregivers and two family members).  Severity: 2    Scope: 3	Y 371			
Y 878 SS=F	449.2742(6)(a)(1) Medication / Change order  NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be	Y 878			

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Y 878	Continued From page 5  administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.          This Regulation is not met as evidenced by: Based on record review and interview on 7/23/09, the facility failed to ensure 4 of 6 residents received medications as prescribed (Resident #1, #2, #3 and #4).  Severity: 2 Scope: 3	Y 878		
Y 921 SS=D	449.2748(2) Medication Storage  NAC 449.2748 2. Medication stored in a refrigerator, including, without limitation, any over-the-counter medication, must be kept in a locked box unless the refrigerator is locked or is located in a locked room.   This Regulation is not met as evidenced by: Based on observation on 7/23/09, the facility failed to ensure refrigerated medications belonging to 1 of 6 residents were secured (Resident #4 - Avonex 30 mcg injections were kept in an unlocked fridge in the caregiver's room which was also unlocked).  Severity: 2 Scope: 1	Y 921		

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